

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 21

Specification Number: B09688501

Name of Contractor: KENNY CONSTRUCTION CO

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: T0968850101 WATER TREATMENT SERVICES

Dollar Amount of Release: \$21,998.18

Release Description: WATER AND WASTEWATER TREATMENT SERVICES
WATER - YEAR 2000 (JOB ORDER CONTRACT)

Procurement Services Contact Person: DALE HILLERMAN

Vendor Number: 456060

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Department
Copy (Comptroller)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
08/26/2003	T26477	21	B09688501	456060	A		1

DELIVER TO: 88-087

087-2050 JARDINE
1000 E. OHIO ST.
Chicago, IL 60611

ORDERED FROM:

KENNY CONSTRUCTION CO
250 NORTHGATE PKWY
WHEELING, IL 60090

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Richard Paztrick 744-5067
PO DESCRIPTION: T0968850101 WATER TREATMENT SERVICES

BLANKET RELEASE

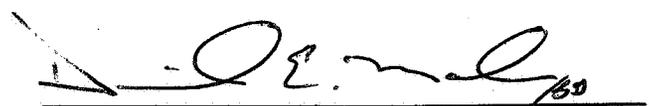
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26477

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96896.05	21,998.18	USD	1.00	21,998.18
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 02-04-044 Western Ave Pumping Statio Inspection & Remediation						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0227 0872050 0550 220550 W706 02107010 000000 00000 0000				21,998.18
						SHIPMENT TOTAL: 21,998.18
						RELEASE TOTAL: 21,998.18

APPROVAL: 
SIGNATURE _____ DATE 9/8/07


SIGNATURE _____ DATE 9/19/07

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.
Mark all packages and papers with the purchase number.
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing any false, incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

James Oban
Signature

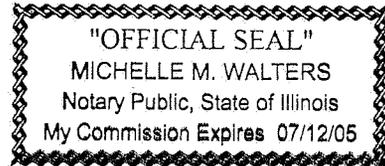
6-11-03
Date

James Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 11th day of June 20 03

Michelle M. Walters
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-7001
(312) 744-7119 (FAX)
(312) 744-2968 (TTY)
<http://www.cityofchicago.org>

May 13, 2003

Mr. David Malone
Chief Procurement Officer
Department of Procurement Services
Room 400, City Hall
121 North LaSalle Street
Chicago, Illinois 60602

SUBJECT: Job Order Contract - Department of Water

Project Description: Western Avenue Pumping Station
Chimney Inspection and Remediation
concerning Design and Positioning
of Indicator Light
Project No. 02-04-044 (**Revision**)
Contract No. T0968850101
Spec. No. B09688501

Estimated Cost: \$ 22,000.00

Funding No.: 00-205-87-3490-0550-0550-W706-00105000

Dear Mr. Malone:

This MOA has been revised to only include chimney inspection activities and the engineering design of the indicator light. Actual chimney construction repair, modifications(Including installing platform, access ladder, etc.), and installation of the indicator light shall be completed in Project No. 02-04-049.

This Department is requesting the Contractor to inspect the structural integrity of the chimney, and also to provide remediation concerning the design and positioning of the indicator light. The following workscope shall be completed:

- Inspect Lighting Protection system concerning electrical conductivity.
- Examine brick and Mortar Joints concerning spalling, cracking, and hardness.
- Inspect existing ladder irons concerning wear and weight capability.
- Inspect interior of chimney to determine amount of deterioration concerning interior surface of brick and mortar joints.
- Provide a written report concerning all findings regarding the inspection of the chimney including photographs, video and a general arrangement drawing. The report should include repair recommendations and the documents must be appropriately stamped by a Illinois licensed structural engineer.

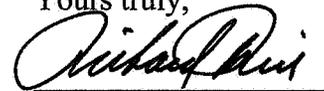


Estimated duration of this Project is **Thirty(30) calendar days**.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

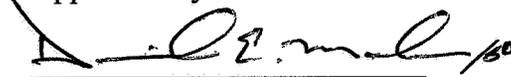
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



Richard A. Rice
Commissioner

Approved By



David Malone
Chief Procurement Officer
RP:rp

5/28/03



Job Order Contract

Department of: Water

Contractor: Kenny Construction

Work Order #: 02-04-044

Date: 13 May 2003

Work Order Title: WESTERN AVE. PUMP STA.- CHIMNEY INSPECTION

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1201			LS	INSPECT LIGHTING PROTECTION SYSTEM(2-4-44)	2,200.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	2,200.00 x	1.0000 =	2,200.00
19001	1202			LS	EXAMINE EXTERIOR BRICK AND MORTAR(2-4-44)	4,400.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	4,400.00 x	1.0000 =	4,400.00
19001	1203			LS	INSPECT EXISTING LADDER IRONS(2-4-44)	4,400.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	4,400.00 x	1.0000 =	4,400.00
19001	1204			LS	INSPECT INTERIOR OF CHIMNEY(2-4-44)	4,400.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	4,400.00 x	1.0000 =	4,400.00
19001	1205			LS	PROVIDE INSPECTION REPORT(2-4-44)	6,600.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	6,600.00 x	1.0000 =	6,600.00
Subtotal for -						22,000.00	
Estimate Total						22,000.00	

ATTACHMENT A

Project Number : 02-04-044(Revision)

Department : Water

Project Manager : Richard Patrick

Telephone Number : 744-5067

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5.

(Attach to the MOA)

1. Please describe the major features of the project:

See Attached Memo Authorization Letter.

2. Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:

This work must be completed immediately to assure that airplanes, helicopters, etc. will avoid any collisions with the chimney .

3. If this project is a one trade project, please provide additional explanation of why it would be in the City's best interest to do the project under JOC:

N/A

4. If it is anticipated that over 25% of the project will be non-prepriced, please provide an explanation on why JOC should be used:

N/A

5. If some elements of the proposed JOC project scope of work are covered by City Term Agreements, these elements should be removed from the JOC project scope of work. If it is not desirable to do so, please explain:

N/A